

Subject: FW: BID invoice - f/u
From: "Hong, Yonah" <yhong@cra.lacity.org>
Date: 06/14/2011 04:32 PM
To: Donald Duckworth <duckworth.donald@gmail.com>

Hi Don,

FYI – per our conversation, below was the only invoice I found.

Thanks for all that you do and let's get the BID going again! J

Yonah Hong
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From: Steve S. Kim [mailto:sskim@gsd-partners.com]
Sent: Thursday, February 12, 2009 3:08 PM
To: Hong, Yonah
Subject: RE: BID invoice - f/u

Hi Yonah,

Sorry for the mistake. I have revised the timesheet for you. (50.5 hours) X \$225 = \$11,362.25.

****PLEASE NOTE ADDRESS CHANGE****

*Conditional Use Permit (CUP)
*General Economic Development
*Governmental Advocacy
*Land Use Development & Expediting
*Organizational and Technical Assistance

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From: Hong, Yonah [mailto:yhong@cra.lacity.org]
Sent: Thursday, February 12, 2009 11:59 AM
To: Steve S. Kim
Subject: BID invoice - f/u

Hi Steve,

We're trying to process the invoice, but our accounting department noticed that the meeting hours didn't quite correlate with the work hours.

They've been very careful with this issue because of auditing issues and the State Controller's strict oversight in our invoices/payments.

We're going to make some justification for your work with phone calls/outreach you've done, but for future reference, please make sure that the meeting hours match your work hours.

Thank you very much, Steve. We really appreciate your work and for your patience.
If you have any questions, please feel free to contact me.

Thanks! J

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